

U.S. APPLICATION NO. (if known, see 37 CFR 1.5)

International Application No.

Attorney's Docket No.

10/541790

PCT/IB2003/000235

MUELLER2

21. The following fees are submitted:

CALCULATIONS PTO USE ONLY

- [xx] a) BASIC NATIONAL FEE (37 CFR 1.492(a)).....\$300.00
 [xx] b) SEARCH FEE (37 CFR 1.492(b))
 [] US was International Searching Authority.....\$100.00
 [x] Other ISR provided to USPTO.....\$400.00
 [] All other situations.....\$500.00
 [xx] c) EXAMINATION FEE (37 CFR 1.492 (c))
 [] IPEA/US gave wholly favorable IPER.....\$100.00
 [x] All other situations.....\$200.00

\$ 900.00

TOTAL OF ABOVE CALCULATIONS :

Surcharge of \$130.00 for furnishing the oath or declaration later than [] 20 [] 30 months from the earliest claimed priority date (37 CFR 1.492(h)).

\$

TOTAL SHEETS	EXTRA SHEETS	Number of each additional 50 or fraction thereof (round up to a whole number)	RATE (1.492(g))
21 - 100	/50		X \$250.00

CLAIMS	Number Filed	Number Extra	Rate (1.492 (d-f))
Total Claims	20- 20 =		X \$ 50.00
Independent Claims	2- 3 =		X \$200.00
Multiple Dependent Claims (if applicable)			+ \$360.00

\$360.00

TOTAL OF ABOVE CALCULATIONS =

\$1,260.00

Reduction of 1/2 for filing by small entity, if applicable. Applicant claims small entity status. See 37 CFR 1.27.

\$

SUBTOTAL =

\$1,260.00

Processing fee of \$130.00 for furnishing the English translation later than [] 20 [] 30 months from the earliest claimed priority date (37 CFR 1.492(i)).

\$

TOTAL NATIONAL FEE =

\$1,260.00

Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property +

\$

TOTAL FEES ENCLOSED =

\$1,260.00

Amount to be:
refunded
charged

\$

Payment Method (check one only)

a. [] A check in the amount of \$ _____ to cover the above fees is enclosed.

b. [X] Credit Card Payment Form (PTO-2038), authorizing payment in the amount of \$1,260.00, is attached. 02/02/2006 WALVARAD 00000002 024035 10541790
 Sale Ref: 00000003 DAH: 024035 10541790
 01 FC:1615 100.00 DA

Adjust the Pledge to 02/02/2006, WALVARAD, No. 02-4035 in the amount of \$ _____ to cover the above fees.

07/14/2005 SWIARRA 00000001 00000005/41790
 01 FC:1631 -300.00 OP
 02 FC:1632 -200.00 OP
 03 FC:1642 -400.00 OP
 04 FC:1616 -360.00 OP

[X] The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 02-4035. A duplicate copy of this sheet is enclosed.

[] If a deficiency exists in the basic national fee set by 37 CFR 1.492(a), please charge it to Deposit Account 02-4035. At this time, no authorization is given to charge any other fees.

NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.

Direct all correspondence to the address associated with CUSTOMER NUMBER 001444, which is currently:

BROWDY AND NEIMARK, P.L.L.C.
 624 NINTH STREET, N.W., SUITE 300
 WASHINGTON, D.C. 20001
 TEL: (202) 628-5197
 FAX: (202) 737-3528

Date of this submission: July 11, 2005

SIGNATURE
 Sheridan Neimark
 NAME
 20,520
 REGISTRATION NUMBER

SN:ccw

FEE VALUE ACCOUNTABILITY	
DEPOSIT ACCOUNT NO.	
02	4035
FEE CODE	VALUE FORWARDED
1615	100

SD-2